

STI PHONECARD WAREHOUSE

**43-15 Main Street
Flushing, NY 11355**

Invoice

Date	Invoice #
9/24/2014	300368

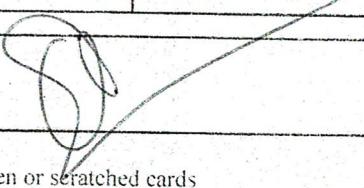
Bill To

TRICOM INTL DISTRIBUTORS
2200 B
MARCUS AVE
NEW YYDE PARK

Ship To

TRICOM INTL DISTRIBUTORS
2200 B
MARCUS AVE
NEW YYDE PARK

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			9/24/2014				
Quantity	Item Code	Description			Price Each	Disc %	Amount
4,500 700	LY MO RECH SI Card	\$39 LYCA MOBILE PLUS PREPAIDSIM PREPAID SIM CARD			39.00 10.00		175,500.00 7,000.00

	Total	\$182,500.00
Return Policy :	Phone #	Fax #
*We do not accept open or scratched cards	718-321-9777	718-321-9926
*Closed cards may be returned within 14 days only		
*Please allow 14 days to process returns		
	Job Total Balance	
	\$331,000.00	